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RECAP OF SHIPPERS VS EXHIBITS - PACKING SHEET #1917 - 068

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SOLD TO

U. S. Government Contract SP-1917 Customer No. 2

Date 6-4-60 TERMS

YOUR ORDER NO	OUR ORDER NO.	PACKIN	G SHEET NO.		
ITEM NO.	DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	CREDIT	MEMO			
	To correct error in billing our invo 6-1-60.	ice 5-16 dated			
	DD Form 250 No. 1917-067:				
	As billed	\$737.20			
	Corrected billing	734.67			
	Billing reduction				<u>\$(2.53)</u>
-			,		
		July 1, June 30,	1958 - J [.] 195 <u>9</u> J	uly 1, 1959 une 30, 196	50
	Funds allotted in accordance with Contract SP-1917	\$587,000		1,000,000.0	00
·.	Invoices submitted including	561,407	.21	410,979.	70
	this invoice	\$ 25,592		589,020.	30
·	Balance of funds available				7
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	The second secon	Signatu	re		
		Title	Author	ized Repre	sentative_
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Voucher No. 4622 9 May 1960

MEMORATUM FOR: Chief, Finance Division

ATTRIPTION

: Monotary Brazeh

SUBJECT

25X1

25X1

: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Freezry Check be drawn in favor of the company listed howevader in the excunt stated, which will be applicable to the contract or agreement shown. The centract number and involve identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Musber:

\$80,243.83 TZ

d. Invoice Manber:

e. Check to be dated:

4-20 12 May 1960

- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-ND/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Atmiting BCI Certification," The allotment Symbol Applicable to this request is x-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.
- 4. The check should be dated as stated in Paragraph 1 and mailed in the attuched self-addressed envelope. If no cavelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

Authorizes certifying crises 9 May 1960 25X1

Dist:

2 - Addressee

- Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/9 May 1960

S-E-C-R-E-T (When filled in)

25X1

25X1

a filled in)

Voucher No. 4622 9 May 1960

MEMORANDOM FOR: Chief, Finance Division

ATTENTION :

: Monetary Branch

SIBJECT

: Disturgment by Transury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed horounder in the secunt stated, which will be applicable to the contract or agreement shown. The contract manher and invoice identification must appear on the check.

a. Check Grawn in favor of:

b. Amount:

\$80,243.83

c. Contract Manber:

SP-1917

d. Invoice Munber:

4-20

e. Check to be dated:

12 May 1960

- 2. Pertinent documentation in commercion with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-ND/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Avaiting BCI Certification," The allotment Symbol Applicable to this request is x-728-1057-0175 (07.9) and the ensure is chargeable to General Ledger Account No. 501.0.
- b. The check should be deted as stated in Paragraph 1 and mailed in the attached solf-addressed envelope. If no envelope is attached the undersigned should be centected on extension when payment is ready for disposition.

Authorized Way 1960

25X1

62/87797

8-E-C-R-E-F (When filled in)

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030007-3 4-21-00 SOLD TO HOW SHIPPED Invoice No. 4-20 U. S. Government Contract SP-1917 Customer No. 2 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's. DD Form 250 No. Amount \$15,317.26 1917-063 64,969.11 less 4254 1917-064 Amount of this invoice \$80,286.37 X-728-1057-0175)
July 1, 1958 -July 1, 1959 June 30, 1959 June 30, 1960 Funds allotted in accordance with Contract SP-1917 \$587,000.00 \$1,000,000.00 Inveices submitted including this invoice 560,384.47 263,245.79 Balance of funds available 736,754.21 26,615.53 STAT Signature Inrover 4.20 - Shift 408 - to Quicher regular 60.92 bills 7@ 14.18 Instead of 4 at 14.18 when were received Title Authorized Representative **STAT** CONTRACTING OFFICE **STAT**

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030007-3

AUTHORIZED CHATIFYING OFFICER

MATERIAL INS RECEIVIN D D FO	Sanitized Copy SPECTION AND G REPORT SRM 250 SPECTION STATES SPECTION AND SPECTION	y Approved	for Re)ckheed Cal	aircrafi Ifornia d Bank, cal	Corporation Ivision	P0GH 237	g7	PACKING CONTRAC	GE1 SHEET N 9 1 7 TY / EXHI	_of2 o. 7 - 0 6 4 bit ho.
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ITEM NO.	PART				CRIPTION		QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
Ecertify that I did, during the months noted. Emergent than part nursuant to Contract # 3P-1912. Gies specified:	PRICED,	08194, 08 08246, 08 08262, 08	PERS 0: 150, 0: 195, 0: 247, 0: 266, 0		451 454 456 460 461 463 469 63, 08091 63, 08217 50, 08253	. 08103, , 08167, , 08218, , 08254, , 08303,	08168, 08230, 08255, 08338.	0836 0836), 08183, 1, 08232, 0, 08261,	\$ 64,92657
	Lering Contrac			COMPA	GOV. DISTRIBU	TION		-	SHIPMENT NO.	ON CONTRACT
I CERTIFY THAT THE INSPECTED BY ME CONFORM TO CONT EXCEPT AS NOTED O	OR UNDER MY SU TRACT, AND HAVE	PERVISION. THEY BEEN ACCEPTED.	DATE	SIGNATU	URE OF AUTHOR	IZED GOVT. R	EP.	ACCO		CE WHEN DIPFERENT
DATE MATERIAL REC			AC	CT. NO. STORE	S ACCT. APP	ROPRIATION				
I CERTIFY THAT I HAV THE ARTICLES SHOW NO.1 EXCEPT AS NOT	'N HEREIN (FOR US	E ON CONTRACT	DATE	SIGNATU	;	70 RN R1 R2 R3	3 84 85 8 6 8		OUCHER OR I.	

SHIPPING NOTICE

X2080-9E-E-371A3

ITBM	QUAN	ITEM NO.	PART NUMBER	nomenclature	
1	4	,	DOW CORVING COMPOUND #444	P.R. # 60-167	
·		STETE	TO EDWARDS AFB FOR IRAN #2	÷	
			RECEIVED BY DATE 23 Feb. 160	S.	 TAT
				·	
	RMAR	r3		0031804	

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œ_B-SP-08068

I.TBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		DOW CORNING COMPOUND # 44	PR# 60-167 17.52	
2	25		E 4088 (F104-3"A")	PR# 60-139 / 327.75	
3	3		1112-568538	PR# 60-129 29. 22	-
4	25	486.1	3410	PR# 60-141 386.50	
				1760.99	
	1				
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交 G-B-SP-08091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
2	200		MA-2 MT-1174/ARN-30 (12901) MT-1175/ARN-30A (15880)	P.R. # 60-139 /, 228.00 P.R. # 60-140 56.92	
4 5	4 20		278-0085-00 95-20979	P.R. # 60-140 268.16 P.R. # 60-34 7.32 P.R. # 60-69 20.80	
				\$ 1581.20	
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交 G-B-SP-08103

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	9	485	103102-438	PR# 60-54 2069.55
2	14		16115	PR# 60-140 34.02
3	4		19840 (DV10A)	PR# 60-140 419.40
4	4		21410 (C81-A)	PR# 60-140 570.92
5	20	476	310900	PR# 60-148 3/2.00
6	4		662-0252-00	PR# 60-34 67.88
				3,413.71
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SHIPPING NOTICE

EAFB-B-SP-06114

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	233	47532- 3	P.R. # 60-60 \$832.20	
			SHIPPED TO EDWARDS AFB FOR	IRAN # 2	
			RECEIVED BY		ΓΑΤ
			•	00-20111	
	RIMARI	CS		0031411 Pin-L	

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SHIPPING NOTICE

[№] EAFB-B-SP-08121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 2	3Ft.	395	LS1611-4 Hose 106380-1	P.R. # 60-167 5.2 P.R. # 60-15 1249.06	
		NOTE:	SHIPPED DIRECT TO EDWARDS A	FB FOR IRAN # 2	
			RECEIVED BY		STAT
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	RMA	RIKS		The state of the s	

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G-B-SP-08125

ITEM	QUAN	XIXIO PIRO CHICCX	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	178	14050	P.R. # 60-140 /2. 3	12
2	4	17E	14320	P.R. # 60-140 9.7	1
3	4	17C	14321	P.R. # 60-140 5.	36
4	24	36	19432	P.R. # 60-140 4.0	28
5	4	170	15912	P.R. # 60-140 9.7	l
6	8	17A	16115	P.R. # 60-140	
7	14	103	18 329	P.R. # 60-140 767	12
8	16	101	18328	P.R. # 60-140 70.	56
9	20	32	2062 0	P.R. # 60-140	·, 00
10	24	102	87 78	P.R. # 60-140 /8	اند.
11	16	98	8851/2MF	P.R. # 60-140 55.	· · · · · · · · · · · · · · · · · · ·
				37/.2	-8
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				0031956	

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	·			NORTHOLATIES	
ITEM	QUAN	ALTERNATION.	PART NUMBER	NOMENCLATURE	
1 2 3	3 8 8	P. R. 9 129 133	P-14A-(28V) (20490) 19658 (50.15) 19658 (54.15)	P. R. #60-140 P. R. #60-140 P. R. #60-140 30.	- -
4	8	137	19658 (56.65)	P. R. #60-140	ア

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※ G-B-SP-08150

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12	485	103102-438	P. R. #60-54 2,7599
2	5	395	106380-1	P. R. #60-15 8,245
3	1		21590	P. R. #60-58 667.9
4	1	402	51405-000	P. R. # 60-60 49.473.2
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SHIPPING NOTICE

EAFB-B-SP-08153

item	QUAN	ITEM NO.	PART NUMBER			NOMENCLATURE		
1	1		MP-101-C (6158	86-5)	P.R. #	60 -17 4	27.38	
		SHIP	PED DIRECT TO EDW REF. REQUEST		ATTN:	BERT HARPER		
			Received By	3/10/60				STAT
			·. f	•				
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SHIPPING NOTICE

₹ EAFB-B-SP-08163

ITBM	QUAN	item no.	PART NUMBER	NOMENCIATURE	
1	1		4046A	P.R. # 60-71	
		*** SHIPP	ED DIRECT TO EDWARDS AFB I	FOR IRAN # 2 ***	
			RECEIVED BY		STAT
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				0033179	

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SHIPPING NOTICE

₹ G-B-SP-08166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	19		MP-101-C (615886-5)	P.R. # 60-174 520.22
2	30		NAS1110-22D	P.R. # 60-139 /6.50
3	6		NAS1112-58D	P.R. # 60-139 8.22
4.	8	490.1 MOD	108136-9	P.R. # 60-55 540.96
5	3	233	47532-3	P.R. # 60-60 /248.30
			·	I, 334.20
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※ G-B-SP-08167

ITEM	QUAN	XXXXXXXXXX	PART NUMBER	NOMENCLATURE
		P. R.		P. R. # 60-1/0 18 326.61
1	3	10	C59A (20500)	P. R. # 60-140 //2.32
2	18	56	12713	P. R. # 60-140 61.04
3	16	99	14485	P. R. # 60-140
4	. 8	117	19657 (10.00)	P. R. # 60-140 3a - 3a.
5	8	118	19657 (10.10)	P. R. # 60-140
6	8	119	19657 (10.20)	P. R. # 60-140 30.
7	8	120	19657 (10.30)	P. R. # 60-140 30.
8	8	121	19657 (10.40)	P. R. # 60-140 30.
9	8	127	19658 (48.15)	P. R. # 60-140 30.—
10	8	145	19658 (48.65)	P. R. # 60-140 38.
				\$ 715.97

3-10-60 Date

SHYPPING NOTICE

₹ G-B-SP-08168

ITEM	QUAN	XXXXXXXXXXX	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	128	19658 (49.15)	P.R. # 60-140 30	
2	8	144	19658 (49.65)	P.R. # 60-140 38.—	
3	8	143	19658 (50.65)	P.R. # 60-140 30.—	
4	8	142	19658 (51.65)	P.R. # 60-140 30	
5	8	141	19658 (52.65)	P.R. # 60-140 30-	
6	8	139	19658 (54.65)	P.R. # 60-140 3a. —	+
7	8	134	19658 (55.15)	P.R. # 60-140 38.	+
8	8	138	19658 (55.65)	P.R. # 60-140 30.	
9	14	38	19665	P.R. # 60-140 77	+
10	30	40	19697	P.R. # 60-140 3,30	
				\$32030	+
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※ G-B-SP-08169

LTEM	QUAN	XX XXXXXXX XXX	PART NUMBER	NOMENCLATURE
		P. R.		
1	14	3 5	22172	P. R. # 60-140 54.0 P. R. # 60-140 189.0
2	12	39	23699	P. R. # 60-140 /89. O
3	16	100	5546	P. R. # 60-140 37.
4	24	72	8573/100 K OHMS	P. R. # 60-140 -28.
5	14	42	8915/5000 OHMS	P. R. # 60-140 31.5
				340.7
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SHIPPING

₹EAFB-B-SP-08183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	204C	H101-32	P.R. # 60-104 #182.33	
		** * SH	PPED DIRECT TO EDWARDS AFB F	OR IRAN # 2 ***	
			Ref. Request 016, Item #5		
			RECEIVED BY	<u></u>	I STAT
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	RIMAI	103		0033794	1

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₹ G-B-SP-08194

ITBM	QUAN	xxxxxxxx.	PART NUMBER	NOMENCLATURE	
		P. R.			
1	24	54	13928	P. R. #60-140 75.84	
2	34	55	161 43	P. R. #60-140 19.04	
3	20	53	16665	P. R. #60-140 25.00	
4	14	52	16670	P. R. #60-140 58.38	
5	8	122	19657 (10.50)	P. R. #60-140 30.—	
6	8	123	19657 (10.60)	P. R. #60-140 30.—	
7	8	124	19657 (10.70)	P. R. #60-140 30.	
8	8	125	19657 (10.80)	P. R. #60-140 30. —	
9	8	126	19657 (10.90)	P. R. #60-140 30.	
10	8	130	19658 (51.15)	P. R. #60-140 3	
				358.26	
			,		

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癸 G-B-SP-08195

ITBM	NAUS	XXXXXXXXXX	PART NUMBER	NOMENCLATURE
		P. R.		
1	8	131	19658 (52.15)	P. R. #60-140 30.
2	8	132	19658 (53.15)	P. R. #60-140 30.
3	8	140	19658 (53.65)	P. R. #60-140 30
4	8	135	19658 (56.15)	P. R. #60-140 30.—
5	8	136	19658 (57.15)	P. R. #60-140 30
6	24	37	20624	P. R. #60-140 /03. 20
7	14	43	20679	P. R. #60-140 69.18
8	20	50	21485 /1.0 MF	P. R. #60-140 43.00
9	14	41	22124	P. R. #60-140 253.4.
10	14	45	22126	P. R. #60-140 224.70
				\$ 842.48

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item	QUAN		PART NUMBER	NOMENCIATU	RB
		P. R.			
1	14	47	23115/5000 OHMS	P. R. #60-140	31.22
2	14	48	23738	P. R. #60-140	17.22
3	3	12	MA-26-A (21660)	P. R. #60-140	44.88
4	24	74	8247 /500K OHMS	P. R. #60-140	`
5	26	88	8622	P. R. #60-140	10.40
6	24	75	8655/1 MEG. OHMS	P. R. #60-140	34.80
7	38	49	8622	P. R. #60-140	15,20
8	24	73	8662/100K OHIAS	P. R. #60-140	34.08
9	20	34	8881/5MF	P. R. #60-140	44.20
10	20	44	8900/0.10 MF	P. R. #60-140	17.20
					#280.88
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SHIPPING NOTICE

[★] G-B-SP-08198

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	<u> </u>
1	2		102170-2	P.R. # 60-54 596.44	
2	6		REDAR 128-1-12	P.R. # 60-32 42.06	!
3	10		VP12/2BB6	P.R. # 60-164 68./3	-
4.	20		MS35059-22	P.R. # 60-170 63.60	1
5	7	204C	H101-32	P.R. # 60-104 44 877	
6	4		F427	P.R. # 60-92 56.72	
7	9	463.1	24104 (Alternate # 37682-3) P.R. # 60-58 8041.68	-
		,	951	9,317.37	
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G-B-SP-08217

item	QUAN	XXXXXXXX	PART NUMBER	MOMENCIATURE	
1.	4	P. R. 7A	16742	P.R. # 60-140	9.04
2	1.8	19	21485/1.OMF	ì	38.70
3	10	46	21714		76.50
4	4	7 C	CA3106ER-14S-6S		8.48
				F	632.72
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IZBM	QUAN	ITEM NO.	PART NUMBER	novenclature	
1	7		25021	P.R. # 60-162 497.70	
2	6		PS7000	P.R. # 60-123 387.66	
3	10		PS7000-1	P.R. # 60-123 646./0	
4	20		R352-2	P.R. # 60-170	
5	2		VP12-2BB6	P.R. # 60-155 16.52	
6	2		VP5-2BB15	P.R. # 60-155 19. S	2
7	2		vs13 - 6201	P.R. # 60-155 5.68	
8	2		VS7-2309	P.R. # 60-155 3.58	-
				1576.76	
				0034623	

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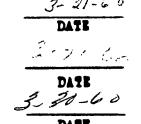
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₹ G-B-SP-08230

ITEM	QUAN	ITEM NO.	PART NUMBER	MORENCLATURE	
1	24		20 X 4.4 M & M Special Tires	P.R # 60-60	
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	RIMAI	KK.8		0034663	





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₹ G-B-SP-08231

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		20 X 4.4 M & M Special Tires	P.R. # 60~60
				/333.00

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SHIPPING NOTICE

G-B-SP-08232

ITBM	QUAN	ITEN NO.	PART NUMBER	NORMICIATURE
1	13		20 X 4.4 M & M Special Tires	P.R. # 60-60
				8/722.15
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				20386621.

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★ G-B-SP-0\$246

ITEM	QUAN	XXXIIXXXIIX	PART NUMBER	NOMENCIATURE	
	/	P.R.			
1	8	-17A 7B	16115	P.R. # 60-140 # 19.44	
2	14	111	16887	P.R. # 60-140 48.44	
3	14	15	17965	P.R. # 60-140 257.04	
4	18	21	21.485/.1MP	P.R. # 60- 140 38.70	
5	18	23	21485/2.2MF	P.R. # 60-140 38.70	
6	20	33	21485/2.2MF	P.R. # 60-140 43.00	
7	28	110	6357	P.R. # 60-140 184.52	
8	18	22	8777/12MP	P.R. # 60-140 176.22	
9	18	20	\$851/2MF	P.R. # 60-140 62.28	
10	18	18	8915/100K	P.R. #.60-140 40.50	
11	3	13	M28-A (21650)	P.R. # 60-140 44.72	
				P.R. # 60-140 44.76	
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₹ G-B-SP-0\$247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIATURE	
1	2 0	•	2246	P.R. # 60-170 /.84	
2	5		3459-13	P.R. # 60-172 582.85	
3	6		666002-4-0480	P.R. # 60-141 70.74	
4	3Ft		LS1611-A-4	P.R. # 60-167 5-28	
5	500		LS4634-6	P.R. # 60-141 52.30	
6	5		MC-215-114	P.R. # 60-155 86.95	
7	20		MS25231-313R	P.R. # 60-170 4 40	, , , , , , , , , , , , , , , , , , ,
8	50	,	NA S501 -7 -4 0A	P.R. # 60-125 # 68 00	
				872.36	
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G-B-SP-08249

Rerun 3/24/60

ITEM	QUAN	IIIMX MOS	PART NUMBER	HOMENCLATURE
		P.R. ITEM #		
1	4	2	B13A -1 (22900)	P.R. # 60-140 1445. 80
2	4	4	ID453/ARN-30 (16706)	P.R. # 60-140 /583.04
3	4	4) 1	R34A (21440)	P.R. # 60-140 3829.08
)		\$ 6,857.92
		-		(Rerun 3/24/60 to correct Item #3 P.R. Item number. Was P.R. Item #4 Should be P.R. Item #1.)
•			Method: Emery Air Freight	Corp.
			Bill #: LA 76661	
		·	Date of departure: 3/22/60	
			Date of arrival : 3/25/60	
r				
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₹ G-B-SP-08250

ITEM	QUAN	EMERICAL	PART NUMBER	NOMENCLATURE	
		P.R.			•
1	1	106	BTK-15F	P.R. # 60-140 /072.41	
2	1	107	BTK-21A	P.R. # 60-140 698.88	
				\$1771.29	
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ITEM	QUAN	THENXING	PART NUMBER	NOMENCLATURE
		P.R.		
1	10	60	18120	P.R. # 60-140 707.10 234.30
2	10	59	17870	P.R. # 60-140
3	26	90	20452	P.R. # 60-140 81.12
		·		\$1022.92
			·	

REMARKS

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G-B-SP-08254

ITEM	QUAN	EATHORS	PART NUMBER	NOMENCLATURE
		P.R.		Wast
1	10	58	17890	P.R. # 60-140
2	10	63	17910	P.R. # 60-140 494.00 P.R. # 60-140 566.40 P.R. # 60-140 25.74 1086.14
3	26	8 3	8577/.OLMF	P.R. # 60-140 25.74
				1086.14
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ITEM	QUAN	*********	PART NUMBER	NOMENCLATURE	
1	10	P.R. 61	17810	P.R. # 60-140 382	90
2	14	87	18480	P.R. # 60-140 382 P.R. # 60-140 \$544.6	0
				927.5	0
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REMARKS

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MOTICIE

X IAC-B-SP-08260

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	ř
1	3		H101-32 "C"	P.R. # 60-116 \$222.0	9
		i i			
			NOTE: Retained at IAC for u on IRAN Rework # 60-4	se 08 F356 Hatch.	
·					STAT
			RECEIVED BY		
			DATE 3		

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G-B-SP-08261

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		4046C	P.R. # 60-71 242.28
2	3		4046A (Interchangeable with 4046	P.R. # 60-71 242.28 M) P.R. # 60-71 242.28 484.56
				787.36
			·	
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			a	

REMARKS

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EAFB-B-SP-08262

TBM	QUAN	ITEM	NO.	PART NUMBER		NOMENCLAT	UNE	
1	1			4046C	•	P.R. # 60-71	80.76	
2	1			4046A (Interchangeable	with 4046	DM P.R. # 60	-7180.76	
						DM P.R. # 60	61.52	5
					•			
	1	1						ı
		**	SHIP	PED DIRECT TO EDWAF	DS AFB FOF	R IRAN # 2 **		
		**	SHIP	PED DIRECT TO EDWAR	ds afb for	R IRAN # 2 **		
		**	SHIP	PED DIRECT TO EDWAR	DS AFB FOR	R IRAN # 2 **		STAT
		**	SHIP	RECEIVED BY		R IRAN # 2 **		STAT
		**	SHIP			R IRAN # 2 **		STAT
		**	SHIP	RECEIVED BY				
		**	SHIP	RECEIVED BY			03495	

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SHYPPING NOTICE

♥ G-B-SP-08266

ITEM	QUAN	*****	PART NUMBER	MOMENCLATURE
		P.R.		
1	3	11	L-11 (18000)	P.R. # 60-140 23-724.86
2	3	9	P14A (20490)	P.R. # 60-140 583.62
3	3	8	R30A (20480)	P.R. # 60-140 2368.11
				\$ 3,676.59
			PRIQRITY	

RIMARKS

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3-23-60 DATE 3-23-60 DATE 5-28-60 1917

SHIPPING MOTICIE

₹ G-B-SP-08271

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ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	18	P.R. 57	14404	P.R. # 60-140 87.12
2	10	62	17820	P.R. # 60-140 409.30
3	3	10	C59A (20500)	P.R. # 60-140 326.61
4	3	11	L-11 (18000)	P.R. # 60-140 724.86
5	14	112	IA1558A-94	P.R. # 60-140 /37. 34
6	3	13	M28A (21650)	P.R. # 60-140 44.70
7	3	1,2	M26A (21660)	P.R. # 60-140 44.88
8	14	114	R149-8 "I"	P.R. # 60-140 /68.00
9	3	8	R30A (20480)	P.R. # 60-140 2368.11
				4310.92
				·